

Work Order ID 50390

July 13, 2009 12:54:28 PM



Page 1

Item ID: K10018

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Spacepod Hardware

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100	Pick Kit	0.00
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Packaging	Memo	0.00
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Packaging

9/1/29 @ SP

110	QC4- 100% Inspect kits for completeness	0.00
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QC	Memo	0.00
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Quality Control

25 09/15/09

(KL) / 0

120	Identify as per dwg & Stock Location: PG	0.00
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Packaging	Memo	0.00
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Packaging

9/7/30 @ SP

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Page 2

Item ID: K10018

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Spacepod Hardware

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09607131

30-07-09

Picklist Print

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Work Order ID: 50390

Parent Item: K10018RevN/A

Parent Item Name: Spacepod Hardware

Comments:

Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
A3235-020-935		Purchased	No			110	Each	815.0000	8.0000			



Washer - Countersunk

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 815

104156 59

106150 756

ALS7-1032-130 Purchased

No

100 Each

3,914.000 16.0000



Insert

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 3914

108606 52

111529 1862

111779 2000

AN3-10A Purchased

No

110 Each

127.0000 2.0000



Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 127

111119 100

17566 27

106150 50

111529 50

17566 9/1/29 50

Picklist Print

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Work Order ID: 50390

Parent Item: K10018RevN/A

Parent Item Name: Spacepod Hardware

Comments:

Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S AN3-3A		Purchased	No			110	Each	229.0000	8.0000			
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Bolt

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST	229	
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111925	229	
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S AN3H4A		Purchased	No			110	Each	69.0000	8.0000			
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Bolt

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST	69	
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107378	19	
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111965	50	
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S AN525-10R7		Purchased	No			110	Each	268.0000	36.0000			
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Screw

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST	268	
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110844	36	
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110914	12	
--------	----	--

111477	100	
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111965	120	
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106537 SP

104215 SP

9/7/27

(31) SP

106166

112314 (5)

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Shop Packet Print

Picklist Print

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Work Order ID: 50390

Parent Item: K10018RevN/A

Parent Item Name: Spacepod Hardware



Comments:

Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 1.00

Required Qty: 1.00



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN960JD10  Washer		Purchased	No			110	Each	1,213.000	8.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	1213
105442	95
109059	2
109840	23
110985	202
111279	13
111668	878

111668 9/1/29 SP

S AN960JD10L  Washer		Purchased	No			110	Each	7,153.000	16.0000			
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Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	7237
101291	16
104885	153
105793	236
109632	1832
110985	5000

109632 9/1/29 @

Main Warehouse

ST182	-84
109632	-84

Picklist Print

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Work Order ID: 50390

Parent Item: K10018RevN/A

Parent Item Name: Spacepod Hardware

Comments:

Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S D2174-041RevE Manufactured No



Web, 205

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 8

48349 8

S D2589RevA Manufactured No



Keys, Key Chain, 350 Hinge

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 36

46840 36

S D2985RevA1 Manufactured No



Label

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 19

41341 4

48236 15

✱ 13324707

50891 9-7-29 (18) SP

31881 9/7/29 56

9/7/29 @ SP

Picklist Print

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Work Order ID: 50390

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Parent Item Name: Spacepod Hardware

Comments:

Start Date: 7/15/09

Required Date: 7/15/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21042L3		Purchased	No			110	Each	1,795.000	16.0000			
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Nut

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		1795	
110844		34	
111274		761	
111668		1000	

111274 9-7-29 SP

MS24694-S67		Purchased	No			110	Each	167.0000	8.0000			
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Screw

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		167	
101662		13	
106166		54	
111965		100	

④ 106166 9/17/29 SL
4 104537 ①